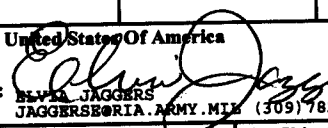


ORDER FOR SUPPLIES OR SERVICES

Page 1 Of 5

1. Contract/Purch Order/Agreement No. DAAE20-01-P-0440		2. Delivery Order/Call No.		3. Date Of Order/Call (YYYYMMDD) 28 JUN 2001		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCM GENERAL DYNAMICS DEFENSE SYSTEMS 1345 LAKESIDE AVE BURLINGTON VT 05401-4985		Code S4601A	
9. Contractor Code 05606 Facility GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985 Name and Address TYPE BUSINESS: Large Business Performing in U.S.				10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE		11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
14. Ship To SEE SCHEDULE Code				15. Payment Will Be Made By Code SC1016 DPAS-COLUMBUS CENTER DPAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		12. Discount Terms		13. Mail Invoices To the Address in Block 8	
16. Type of Order		Delivery/Call		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Purchase		X		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation, Dated 2001JUN26 furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order A. It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor				Signature		Typed Name And Title		Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
		KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By:  Sylvia Jaggers JAGGERSE@RIA.ARMY.MIL (309)782-3271				25. Total \$9,997.50	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number	
								42. S/R Voucher No.	